

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri.T.Appa Rao, Section Officer (Retd), Irrigation & CAD(PW) Department Medical Expenditure incurred by him towards his treatment for "Neuro Psycho/ Migrain"-Sanction an amount of Rs.3,885/-Orders-Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 848

Dated:- 26-12-2013.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Sri T.APPa Rao, Section Officer(Retd), I & CAD (PW) Dept.,
Application, Dt: 30-12-2013.
- 3) Govt. Memo. No.25864/PW:OP-A2/13-1, I&CAD(PW.OP) Dept.,
dt : 2-12-2013
- 4) From the Civil Dispensary, A.P. Secretariat,Hyderabad,
Lr.No. Rc.No.2739/GCDS/Hyd/2013, Dated:10-12-2013

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ORDER;

In the reference 4th read above, Sri T.Appa Rao, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs3,885/-towards Medical Expenditure incurred by him towards his treatment for "Neuro Psycho/ Migrain for the purchase of Medicines Prescribed by Civil Assistant Surgeon, Government Civil Dispensary A.P. Secretariat Hyderabad during the period from 22-11-2013 to 1-3-2014

2. In pursuance of the orders issued in the references 1st read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary Hyderabad vide reference 6th read above sanction is hereby accorded for reimbursement of an amount of Rs 3,885/- (Rupees three thousand eight hundred and eighty five only) to Sri T.Appa Rao, Section Officer(Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for Neuro/Pscyo Migrain "for the purchase of Medicines Prescribed by Civil Assistant Surgeon, Government Civil Dispensary A.P. Secretariat Hyderabad during the period from 22-11-2013 to 1-3-2014.

3.. The details of total admissible amount shown below

Total amount Claimed	Rs.3,885 00
Inadmissible amount	Rs. Nil

Net Admissible amount	Rs. 3,885 .00

(Rupees three thousand eight hundred and eighty five only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWRAJIT SINGH,
SPECIAL SECRETARY TO GOVERNMENT**

To

Sri T.Appa Rao, Section Officer(Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER